

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 20, 2015 INDUSTRY - ROWLAND USD LITIGATION SETTLEMENT

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1 ROPS 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	793.46	793.46	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.46	\$793.46	
ALLOCATED/DISTRIBUTED						0.00	0.00 0.00 793.46 793.46									
BALANCE DUE						\$0.00	\$0.00 \$0.00 \$0.00 \$0.00									